



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 15513

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
3/23/2020	15513	011932	ROBERT W. DROLL	15513

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	001308	1/1/2020	18021-17	PK AG 2018-115 01/26-02/25 Harry To	301.0003.11.594.76.41.001	37,519.58
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						37,519.58

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____

Robert W. Droll Landscape Architect, P.S.
4405 7th Ave SE, Suite 203
Lacey, WA 98503
360-456-3813

PO # 13008
3/13/2020
JW

Doug Fraser
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Invoice Date: 2/25/2020
Invoice #: 18021-17
RWD #: 18021

Harry Todd Park Waterfront Renovations

Phase I Implementation Not To Exceed Fee \$199,995.00

Phase II Implementation Not To Exceed Fee \$167,122.00

Landscape Architectural Services

NOT TO EXCEED \$367,117.00

Professional Services from 1/26/20 - 2/25/20

Project Services for this month: 100% Drawings

Professional Personnel

	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
Principal			
Robert Droll	30	\$ 140.00	\$ 4,200.00
Landscape Technician	131.5	\$ 95.00	\$ 12,492.50
Clerical	6	\$ 50.00	\$ 300.00
Total Labor			\$ 16,992.50

Direct Expenses

alphagraphics (cost + 10%)	\$ -
EarthworkServices, Inc. (cost + 10%)	\$ -
Total Direct Expenses	\$ -

Sub Consultants

Cross Engineers, Inc.	\$ 2,400.00
Washington Forestry Consultant, Inc	\$ 267.00
KPFF Inc.	\$ 3,625.88
MC Squared	\$ 1,500.00
Mott MacDonald	\$ 15,134.20

Total Sub Consultants **\$ 20,527.08**

TOTAL DUE THIS INVOICE

\$ 37,519.58

Billing Summary

	<u>Budget</u>	<u>Total Invoiced</u>	<u>Previously Invoiced</u>	<u>Budget Remaining</u>	<u>Current Invoice</u>	<u>Paid To Date</u>
\$	367,117.00	\$ 302,123.31	\$264,603.73	\$ 64,993.69	\$ 37,519.58	\$ 264,603.74
Total Now Due						\$ 37,519.58

Project	Harry Todd Park Waterfront Renovations	Invoice	18021-17
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Remit Payments To:

Robert W. Droll, Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98503

360-456-3813



Mott MacDonald, LLC
1601 5th Ave, Suite 800
Seattle, WA 98101
Tel: 206-839-2886

**INVOICE
COVER**

Robert W. Droll Landscape Architect, PS
4405 7th Ave SE, Suite 203
Lacey, WA 98503

Tel: 360-456-3818

Attn: Robert Droll

Project Title: Harry Todd Park with the City of Lakewood

MM PM: Evan Edgecomb

Date Issued 2/18/2020
Invoice No 398289-14
MM Contract No. 398289
Client No. R700350

Period Covered:
From 1/1/2020
To 1/31/2020

Task	Task Description	Contracted Budget	Prior Billing	Current Charges	Total To Date	Percent Complete	Remaining Budget
Phase 1 - Shoreline Improvement							
1	Review and Site Conditions	\$ 7,900.00	\$ 7,802.90	\$ -	\$ 7,802.90	98.77%	\$ 97.10
2	Preliminary Engineering	\$ 13,900.00	\$ 13,884.95	\$ -	\$ 13,884.95	99.89%	\$ 15.05
3	Final Engineering	\$ 15,900.00	\$ 13,583.50	\$ 2,301.25	\$ 15,884.75	99.90%	\$ 15.25
Phase 2 - Waterfront Structures							
1	Preliminary Engineering	\$ 17,700.00	\$ 17,685.45	\$ -	\$ 17,685.45	99.92%	\$ 14.55
2	Final Engineering	\$ 29,200.00	\$ 18,862.75	\$ 10,406.70	\$ 29,269.45	100.24%	\$ (69.45)
3	Bulkhead Replacement	\$ 4,800.00	\$ 2,446.25	\$ 2,426.25	\$ 4,872.50	101.51%	\$ (72.50)
Totals		\$ 89,400.00	\$ 74,265.80	\$ 15,134.20	\$ 89,400.00	100.00%	\$ -

DUE AND PAYABLE THIS INVOICE: \$ 15,134.20

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the agreement.

Project Manager: Evan Edgecomb

Please remit payment to:

Mott MacDonald Group, Inc.
Dept LA22336
Pasadena, CA 91185-2336

FedEx, UPS, Airborne Or DHL payment should be sent to:

Mott MacDonald Group, Inc.
Dept LA22336
14005 Live Oak Avenue
Irvine, CA 91706-1300



Date Issued 2/18/2020
 Invoice No 398289-14
 MM Contract No. 398289

Project Title: Harry Todd Park with the City of Lakewood

MM PM: Evan Edgecomb

INVOICE DETAIL
 Phase 1: Task 3 - Final Engineering AA04

Labor		Hours	Billing Rate	Amount
Title	Name			
Project Engineer	Evan Sheesley	5.75	\$ 145.00	\$ 833.75
Engineer III	Philip Yu	6.00	\$ 110.00	\$ 660.00
CAD Specialist III	Cabryn Taylor	8.50	\$ 95.00	\$ 807.50
Labor Subtotal		20.25		\$ 2,301.25
		Task Total		\$ 2,301.25

INVOICE DETAIL
 Phase 2: Task 2 - Final Engineering AA04

Labor		Hours	Billing Rate	Amount
Title	Name			
Project Engineer	Evan Edgecomb	41.0	\$ 145.00	\$ 5,945.00
Engineer III	Philip Yu	6.0	\$ 110.00	\$ 660.00
Engineer II	Ross Burk	20.75	\$ 110.00	\$ 2,282.50
CAD Specialist III	Cabryn Taylor	8.50	\$ 95.00	\$ 807.50
Labor Subtotal		76.25		\$ 9,695.00

Subconsultants						
Name	Invoice No.	Date	Cost	10% Markup	Amount	
Marine Structures	902-1	2/5/2020	\$ 647.00	\$ 64.70	\$	711.70
Subconsultants Subtotal			\$ 647.00		\$	711.70
			Task Total		\$	10,406.70

INVOICE DETAIL
 Phase 2: Task 3 - Bulkhead Replacement AA05

Labor		Hours	Billing Rate	Amount
Title	Name			
Principal Engineer	Shane Phillips	6.50	\$ 245.00	\$ 1,592.50
Project Engineer	Evan Sheesley	5.75	\$ 145.00	\$ 833.75
Labor Subtotal		12.25		\$ 2,426.25
		Task Total		\$ 2,426.25

Total Hours 108.75 Total (this invoice) \$ 15,134.20

Marine Structures Engineering, Inc.

1004 Commercial Ave #364
Anacortes, WA 98221

Invoice

Date	Invoice #
2/5/2020	902-1

Bill To

Mott MacDonald
Attn: Even Edgecomb
1601 5th Avenue, Suite 800
Seattle, WA 98101

Project

Harry Todd Park-2915

Terms	Due Date
Net 15	2/20/2020

DESCRIPTION	AMOUNT
Review and comment on 90 percent technical specifications Project Engineer - 10 hours @ \$100 Billing Number 507398289 Previously billed \$2,800	1,000.00
Only billing \$647.00, as we are over budget	
Please remit to above address.	TOTAL \$1,000.00



CROSS ENGINEERS, INC.

923 Martin Luther King Jr. Way, Tacoma, WA 98405
Phone: (253) 759-0118

Attn: Bob Droll
Robert W. Droll Landscape Architect, PS
4405 7th Avenue SE, Suite 203
Lacey, WA 98503

2/25/2020

Project: **Harry Todd Park**
Electrical Engineering Services

INVOICE #18/104 - 3

Billing Period Through 2/24/2020

Fee Basis: Lump Sum \$5,600.00 Revised Fee Proposal 10/8/2018

Design Fee Earned - This Period:

<i>Project Phase</i>	<i>Fee Amount</i>	<i>% Earned</i>	<i>Fee Earned</i>
60% & 100% Design Drawings	\$4,800.00	100%	\$4,800.00
30-Day Metering	\$1,500.00	0%	\$0.00
Construction Support	\$800.00	0%	\$0.00
Total Fee Earned:			\$4,800.00
Less: Previously Invoiced:			\$2,400.00
Total Due This Period :			\$2,400.00

Previous Billing:

<i>Date</i>	<i>Invoice No.</i>	<i>Invoice Amt</i>	<i>Amt Paid</i>	<i>Balance</i>
7/25/2018	18/104-1	\$480.00	8/21/2018	\$480.00
5/25/2019	18/104-2	\$1,920.00	6/27/2019	\$1,920.00
Totals		\$2,400.00		\$2,400.00
Unpaid Balance:				\$0.00
TOTAL NOW DUE:				\$2,400.00

WASHINGTON FORESTRY CONSULTANTS, INC.

Washington Unified Business I.D. #: 601-639-882
Federal Employer Identification #: 91-1691228

INVOICE

TO: Landscape Architect
4407 - 7th Ave. SE Suite 203
Lacey, WA 98503

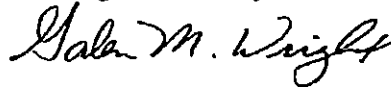
INVOICE #: 9069
INV. DATE: 2/19/2020
TERMS: Payable Upon
Receipt

Attention: Bob Droll

DATE	DESCRIPTION	HOURS	RATE	TOTAL
	Professional Services: <i>Revised Tree Evaluation for Harry Todd Park, 8928 N. Thorn Lane SW in Lakewood, WA- Updated Report</i>			
2/13/2020	BCMA / Certified Forester	1.75	\$140.00	\$245.00
	Clerical	0.50	\$44.00	\$22.00
	Total - Please Pay			\$267.00

I certify that the above bill is correct and just and that payment has not been received.

Washington Forestry Consultants, Inc.



By: _____
1919 Yelm Hwy SE
Olympia, WA 98501
360/943-1723

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
\$267.00	0.00	0.00	0.00	0.00	\$267.00

THANK-YOU, WE APPRECIATE YOUR BUSINESS!!!

Past Due balances are subject to a finance charge of 1.5% per month.



ROBERT W. DROLL LANDSCAPE ARCHITECTS
4405 7TH AVE SE SUITE 203
LACEY, WA 98503

Project Name : Harry Todd Park Waterfront Renovation
Project Fee: 28,395.00

INVOICE

Invoice Date: 2/12/2020
Invoice #: 308808
KPFF Project #: 10181800079
KPFF PM: Mark Steepy
KPFF PIC: Mark Steepy
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 1/31/2020

	Fee	Available	Invoice		
			To Date	Previous	Current
Civil Design	10,200.00	5,222.09	8,603.79	4,977.91	3,625.88
Updated the stormwater report to meet Full Drainage review requirements.					
Research & Survey	2,500.00	2,500.00	0.00	0.00	0.00
Amount Due This Invoice					3,625.88

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	28,395.00	4,977.91	3,625.88	19,791.21
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	4,977.91	3,625.88	2,108.56	6,495.23
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	305132	1/16/2020	2,869.35	2,869.35

12 - Civil Design				
Labor				
Class / Employee		Hours	Rate	Amount
Engineer				
Robert Holcomb		22.00	122.82	2,702.04
Senior CADD Technician				
Nathan Althausen		6.50	103.19	670.74
Design Engineer				
Blake Alon Lord		2.50	101.24	253.10
Total Labor				3,625.88
Total Bill Task: 12 - Civil Design				3,625.88

MC SQUARED, INC.
OLYMPIA, WA 98506
1235 EAST 4TH AVE

Invoice

Date	Invoice #
2/27/2020	18934

Bill To
Droll Landscape Architect Robert W Droll 4405 7th Ave. SE, Suite 203 Lacey, WA 98503

P.O. Number	Terms	Project		
	Net 10	2020-0024.00 Harry Todd Retain Walls(Lakewoo		
Quantity	Item Code	Description	Price Each	Amount
1	SR	Professional Services Rendered	1,500.00	1,500.00
1	S4	Structural Meeting	0.00	0.00
1	S1	Structural Design	0.00	0.00
1	S16	Structural Drafting	0.00	0.00
Thank you for your business.			Total	\$1,500.00

Payments/Credits \$0.00

Balance Due \$1,500.00

We accept Mastercard/Visa payments.

Phone #
(360) 754-9339